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004918

648.4704
Job Sheet 180401



Part No: 648.4704

Job Qty: 1 ea

Part Name: C45 Overhaul



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/5/18

Job Tracking No:

Due Date: 8/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG OM & OOPM-C45 Rev 4 (648.4704) IPP Rev A 18.04.27 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	8/7/18	8/7/18	0.00	0.00	Start Up Small Fab-3		 DAS 38 9-89 AUG 27 2018 H-A SOLD
100	Small Fab	1 pcs	8/7/18	8/7/18	0.00	1.00	Small Fab-3		
120	QC	1 pcs	8/7/18	8/7/18	0.00	0.00	QC4		
121	DC	1 pcs	8/7/18	8/7/18	0.00	0.00	DC		
130	Packaging	1 pcs	8/7/18	8/7/18	0.00	0.00	Packaging3-1		
140	QC21-FG	1 Ea	8/7/18	8/7/18	0.00	0.00	QC21		

Part Op 100 - Pick bag and tag

Descriptions: 121 - Supply owner's & overhaul procedures manual

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
NAS1149F0463P	Washer	3 Ea (3 ea)	90-Start up Operation	5078780
NAS1149F0563P	Washer	8 Ea (8 ea)	90-Start up Operation	5067901
188-FPSS-1/4 20-3/8	see P/N 188-FPSS-1/4-20-3/8	2 Ea (2 ea)	100-Small Fab	5075264
188-FSCS-1032-5/8	Screw	4 Ea (4 ea)	100-Small Fab	5078378
600.1309-A	Label	1 Ea (1 ea)	100-Small Fab	
600.1312	Caution Sticker	1 Ea (1 ea)	100-Small Fab	5072105
AN4-23A	Bolt	2 Ea (2 ea)	100-Small Fab	50723434-40
AN5-21A	Bolt	4 Ea (4 ea)	100-Small Fab	5057451
C2-14-2	Label Rivets	2 Ea (2 ea)	100-Small Fab	5040661
C45-10-1	Spring Pin	1 Ea (1 ea)	100-Small Fab	5040658
C45-10-2	Lock Spring	1 Ea (1 ea)	100-Small Fab	5048643
C45-11-2	Locating Pin	2 Ea (2 ea)	100-Small Fab	5054326
C45-12-1	Lock Bushing	2 Ea (2 ea)	100-Small Fab	5091795
C45-12-6	Retaining Ring	2 Ea (2 ea)	100-Small Fab	5054986
C45-13-1	Keeper Bushing	2 Ea (2 ea)	100-Small Fab	5101275
C45-13-2	Spacer	2 Ea (2 ea)	100-Small Fab	5097746
C45-13-5	Keeper Spring	1 Ea (1 ea)	100-Small Fab	5029308
C45-3-1	Radial Bearing	2 Ea (2 ea)	100-Small Fab	5091767
C45-3-12	DU Bearing	1 Ea (1 ea)	100-Small Fab	5091768
C45-3-2-1	Snap Ring	2 Ea (2 ea)	100-Small Fab	5097898
C45-3-4-1	Retaining Ring	4 Ea (4 ea)	100-Small Fab	5068056
C45-3-5	Spacer	2 Ea (2 ea)	100-Small Fab	5097745
C45-3-8A	Actuator Shaft Bushing	1 Ea (1 ea)	100-Small Fab	5076197

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	MRB (QSI042) Approval			
Description Work Order _____		Completed By _____			
		Lead hand / Supervisor Approval Verification _____			
		QC / QA Coordinator Approval _____			

Container No: S100503
 Part: 648.4704
 Job No: 180401
 Serial No/ Batch: S100503
 Revision: 4
 Inspector: _____
 Exp Date: _____
 Instructions: _____

 Date: 08/09/18

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Root Cause			
Environment	☐	No Re-v	☐
Design	☐	Operato	☐
Doc/Data	☐	Offset/St	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Tes	☐
Internal Transport	☐	Poor Inform	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐
OTHER : _____			

☐ s/Surge
☐ ram
☐ Grain
☐ Weld
☐ Wrong Stock Pulled
☐ Out of Sequence
☐ Off-set
☐ Mislabeled
☐ Fit/Function
☐ Misaligned/off center

☐ Positioned Wrong
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Drawing
☐ Finish
☐ Misread
☐ Turning Sequen

Q45-3-8B	Actuator Shaft Bushing	1 Ea (1 ea)	100-Small Fab
C45-3-9	Lever Spring	1 pcs (1 ea)	100-Small Fab
C45-4-1	Trunnion Bushing	2 Ea (2 ea)	100-Small Fab
C45-5-1	Lever Stop Pin	1 Ea (1 ea)	100-Small Fab
C45-7-1	LOADBEAM BUMPER	1 Ea (1 ea)	100-Small Fab
C45-7-2	Lock Bumper	2 Ea (2 ea)	100-Small Fab
C45-8-4	Solenoid Cover Gasket	1 Ea (1 ea)	100-Small Fab
MS21044N5	Nut	4 Ea (4 ea)	100-Small Fab
MS27039-4-08	Screw	1 Ea (1 ea)	100-Small Fab

5078801

5089520

5078347

5040657

5095587

5094821

5097089

5097089

5078803

P5029332

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	NAS1149F0463P	3	747	0
	NAS1149F0563P	8	626	0
100-Small Fab	188-FPSS-1/4 20-3/8	2	0	0
	188-FSCS-1032-5/8	4	377	0
	600.1309-A	1	0	0
	600.1312	1	22	0
	AN4-23A	2	588	0
	AN5-21A	4	73	0
	C2-14-2	2	206	0
	C45-10-1	1	91	0
	C45-10-2	1	11	0
	C45-11-2	2	78	0
	C45-12-1	2	16	0
	C45-12-6	2	84	0
	C45-13-1	2	13	0
	C45-13-2	2	82	0
	C45-13-5	1	95	0
	C45-3-1	2	18	0
	C45-3-12	1	12	0
	C45-3-2-1	2	54	0
	C45-3-4-1	4	156	0
	C45-3-5	2	78	0
	C45-3-8A	1	57	0
	C45-3-8B	1	38	0
	C45-3-9	1	0	0
	C45-4-1	2	48	0
	C45-5-1	1	41	0
	C45-7-1	1	0	0
	C45-7-2	2	12	0
	C45-8-4	1	0	0
	MS21044N5	4	139	0
	MS27039-4-08	1	78	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								